

United States Bankruptcy Court

District of Nebraska

In Re:

WILLIAM LOUIS BISHOP
JUDY ANN BISHOP
SS #1: XXX-XX-8771
SS #2: XXX-XX-6777

CASE NO: 05-84612
CHAPTER 13

Debtor(s)

**APPLICATION FOR APPROVAL OF FINAL REPORT AND REQUEST FOR ORDER
DISCHARGING TRUSTEE**

NOTICE: Plan Completed

COMES NOW, Kathleen A. Laughlin, Chapter 13 Trustee, and files this Application for Approval of Final Report and Request for Order Discharging Trustee. The Trustee shows the Court as follows:

1. A Final Report and Account for all receipts and disbursements in this case is attached to this Application.
2. The Trustee has completed all duties and the Chapter 13 case has been fully administered.

WHEREFORE, the Trustee requests an Order of this Court that by its entry signifies the following:

1. The Final Report and Account of the Chapter 13 Trustee is approved.
2. The Chapter 13 Trustee is discharged of further obligation in this proceeding and is discharged of her trust.
3. The bond of the Chapter 13 Trustee is cancelled and sureties thereon released from further liability thereunder except any liability which may have arisen while the bond was in effect.
4. Unless this case has been converted to another Chapter, the case is hereby closed.

DATED: 1/6/2009

s/ Kathleen A. Laughlin

Kathleen A. Laughlin
Chapter 13 Trustee

RESISTANCE NOTICE

Pursuant to Neb. R. Bankr. P. 9013-1, you are notified as follows:

1. Kathleen A. Laughlin, Chapter 13 Trustee, has filed an Application for Approval of Final Report and Request for Order Discharging Trustee.
2. The last day to file a resistance to the Trustee's Application is 2/5/2009.
Any resistance must be filed with the Court and a copy served on the Trustee.
3. If no resistance is filed by the date set forth, the Application for Approval of Final Report and Request for Order Discharging Trustee will be granted.

WILLIAM LOUIS BISHOP
465 GRANT ST
LYONS, NE 68038-2523

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JUDY ANN BISHOP
465 GRANT ST
LYONS, NE 68038-2523

FINAL REPORT AND ACCOUNT

This case was commenced on

MO.	DAY	YR.
10	11	05

The Plan was confirmed on

MO.	DAY	YR.
03	03	06

The Case was concluded on

MO.	DAY	YR.
09	25	08

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements.

Kathleen A. Laughlin, standing trustee for the above named case, certifies to the Court and the United States Trustee, that the duties of the standing trustee has been faithfully and properly fulfilled, and that the case has been fully administered.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 6,331.00

DISBURSEMENTS TO CREDITORS	CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
					PRINCIPAL	INTEREST	
AMERICAN NATIONAL BANK		001	Unsecured	0.00	0.00	0.00	Not Filed
BRANDON BISHOP		002	Unsecured	0.00	0.00	0.00	Not Filed
DINKLAGE MEDICAL CLINIC		003	Unsecured	0.00	0.00	0.00	Not Filed
DISCOVER FINANCIAL SVCS		004	Unsecured	0.00	0.00	0.00	Not Filed
DOUGLAS M GUY MD		005	Unsecured	0.00	0.00	0.00	Not Filed
FAMC		006	Unsecured	1,824.64	17.90	0.00	1,806.74
ECAST SETTLEMENT CORP		007	Unsecured	2,548.57	25.00	0.00	2,523.57
JOHN H HOGUE MC		008	Unsecured	0.00	0.00	0.00	Not Filed
LINDA GARCIA DORTA MD		009	Unsecured	0.00	0.00	0.00	Not Filed
SHOPPERS CHARGE ACCOUNT		010	Secured	300.00	300.00	26.38	0.00
SHOPPERS CHARGE ACCOUNT		010	Unsecured	861.89	8.45	0.00	853.44
ECAST SETTLEMENT CORP		011	Unsecured	5,129.23	50.31	0.00	5,078.92
ECMC		012	Unsecured	3,218.23	31.57	0.00	3,186.66
ORAL MAXILLOFACIAL & FACI		013	Unsecured	0.00	0.00	0.00	Not Filed
RESURGENT CAPITAL SVCS		014	Unsecured	14,271.36	140.00	0.00	14,131.36
SIOUXLAND SURGERY CENTER		015	Unsecured	0.00	0.00	0.00	Not Filed
PORTFOLIO RECOVERY ASSOCI		016	Unsecured	35,092.23	344.25	0.00	34,747.98
ECAST SETTLEMENT CORP		017	Unsecured	4,584.48	44.97	0.00	4,539.51
ECAST SETTLEMENT CORP		018	Secured	3,475.00	3,475.00	305.85	0.00
ECAST SETTLEMENT CORP		018	Unsecured	6,916.75	67.85	0.00	6,848.90
WELLS FARGO CARD SVCS		019	Unsecured	8,555.48	83.93	0.00	8,471.55
WELLS FARGO HOME MORTGAGE		020	DirectPay	37,450.39	0.00	0.00	DirectPay
ROUNDUP FUNDING LLC		021	Unsecured	392.48	3.85	0.00	388.63
FAMC		022	Unsecured	0.00	0.00	0.00	0.00
WILLIAM LOUIS & JUDY ANN		777	Refund	0.00	0.00	0.00	0.00

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For The
District of Nebraska

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	WILLIAM LOUIS & JUDY ANN	999	Refund	31.00	31.00	0.00	0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	3,775.00	0.00	83,395.34	0.00	31.00	87,201.34	TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID	3,775.00	0.00	818.08	0.00	31.00	4,624.08	
INTEREST PAID	332.23	0.00	0.00	0.00	0.00	332.23	4,956.31

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY	FEE ALLOWED	FEE PAID
RICHARD REGISTER	1,065.00	1,065.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE COMPENSATION FUND	OTHER COST
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10		
		0.00	0.00		
				309.69	0.00

Kathleen A. Laughlin